

YNK-DBR No.....

Date.....

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

AEE, YSTSD

SBR No: 39/22-23

Date: 21/8/2022

No: First and Final Bill

Division: YELAHANKA ZONE

Sub-Division: YELAHANKA DIVISION

Bill Received No.

Dated Divisional

Cash Book Voucher No. Dated.....

Sub Divisional Work Code: 003-22-00005

Schedule Docket No.

Head of Account: 2867

Est. Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements of balance roads of Chowdeshwari layout, Mariyappa layout, Muniraju layout, jyothinagara 1st main road, Deo Marvel layout, Sainagara phase-1 and surrounding areas in ward no-03 of Yelahanka New town Sub division (Package no-13)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK.D/W.O/125/2021-22

Date: 08-03-2022

Certified that the measurements were taken by me on 01/08/2022 and recorded of Pages 495271 - 495271/01 of measurement Book No. 4953 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No. Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Officer
ಯಲಹಂಕಾ ಸಬ್ ಡಿವಿಷನ್ ಅಧೀಕ್ಷಕರು

B. B. M. P. Bangalore - 100

Amount adjusted

1st & Final

109000 :- 00

15 10%

109000 :- 00

981000 :- 00

unadjustments items.

Total amount adjusted -

Received Rs. (in words).....

Contractor's Signature

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.

Dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 1090000.00 (For use in the Office)

By Ch. Rs. 981000 :- 00 (In Words).....

Stamp

And by Adjustment

For Rs. 109000 :- 00

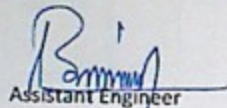
Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements of balance roads of Chowdeshwari layout, Mariyappa layout, Muniraju layout, jyothinagara 1st main road, Deo Marvel layout, Sainagara phase-1 and surrounding areas in ward no-03 of Yelahanka New town Sub division (Package no-13)	-	0	0	1.00	1090000	1090000	1.00	1090000	
Total							1090000		1090000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


Assistant Engineer


Assistant Executive Engineer
3300 & 3000-100